

5791



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB23007615-5
Job Sheet 181764



DL-5

#26

Part No: RB23007615-5

Job Qty: 8 ea

Part Name: #52 Drill Bit



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 8/8/18

Job Tracking No:

Due Date: 8/8/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RB23007615 REV B IPP REV A 18.02.20 NEW ISSUE FK VERIFY DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	8/8/18	8/8/18	0.00	0.00	Start Up Machining-3		
110	CNC Lathe	8 pcs	8/8/18	8/8/18	0.00	2.67	MORI SL-154		
120	QC	8 pcs	8/8/18	8/8/18	0.00	0.00	QC2 Machining-4		
130	QC	8 pcs	8/8/18	8/8/18	0.00	0.00	QC8 Machining-4		
140	Outsource	8 pcs	8/8/18	8/8/18	0.00	0.00	Outsource4		
142	Packaging	8 pcs	8/8/18	8/8/18	0.00	0.00	Packaging2		
144	QC	8 pcs	8/8/18	8/8/18	0.00	0.00	QC6		
146	Small Fab	8 pcs	8/8/18	8/8/18	0.00	0.00	Small Fab-1		
148	QC	8 pcs	8/8/18	8/8/18	0.00	0.00	QC5		
180	Packaging	8 pcs	8/8/18	8/8/18	0.00	0.00	Packaging3-1		
190	QC21-SA	8 Ea	8/8/18	8/8/18	0.00	0.00	QC21		

Part Op 110 - 1-Machine (-2 block) as per folio FC029 FOLIO REV: _____ DWG REV: _____
 Descriptions: 120 - 1- Engrave drill sizes using Marktronic engraver as per DWG RB23007615 sheet #2.
 140 - -Issue P/O to GROUPE ALTECH; PO _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2
 CLASS 2, Water sealant -Certificate of Conformity is required
 146 - 1- Assemble #52 drill bit into RB23007615-2 with Loctite clear multipurpose.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6H0.312	6061-T6 Hex Bar .312	.7200 ft (.09 ea)	90-Start up Operation	5084012
AC40152	No. 52 Us 118 Pol Hs Job Drill	8 Ea (1 ea)	146-Small Fab	5121935

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6H0.312	1	12	0
146-Small Fab	AC40152	8	12	0

Part Specifications

Specifications could not be found.

Plex 8/8/18 9:04 AM dart.logan.david

DQA

Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE**DART**
AEROSPACE

QA Closed: _____

Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS				
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐			

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 832-5200
Email: sales@dartaero.com
www.dartaerospace.com**DART**
AEROSPACE

Container No: S119786

Part: RB23007615-5

Job No: 181764

Serial No/Batch: S119786

Revision: 8

Inspector:

Exp Date:

Instructions:

Date: 10/19/16

FAULT CATEGORY

☐ Power Loss/Surge	☐ Positioned Wrong
☐ Folio/Program	☐ Outside Dimensions
☐ Grain	☐ Over/Under tolerance
☐ Weld	☐ Part Incorrect
☐ Wrong Stock Pulled	☐ Part Lost/Missing
☐ Out of Sequence	☐ Part Moved
☐ Off-set	☐ Drawing
☐ Mislabeled	☐ Finish
☐ Fit/Function	☐ Misread
☐ Misaligned/off center	☐ Turning Sequence



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PURCHASE ORDER **PO041414**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041414

PO Date: 10/22/18

Due Date: 11/16/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181763	RB23007615-3	#56 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
2	181764	RB23007615-5	#52 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
3	178447	RB23007615-7	#27 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.10/pcs	\$16.80

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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	181765	RB23007615-9	#22 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
							12X	OCT 31 2018			
5	181760	RB23007615-11	#12 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
							12X	OCT 31 2018			
6	184106	RBD29904	Hoist Adapter "D" Model -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	1 pcs	0 pcs	1 pcs	\$8.40/pcs	\$8.40
7	182746	D5631-1	Spacer : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER MIL-PRF-23377, QSI005 4.2.1.3.2 Certification of Conformity is required	Firmed	-	11/16/18	20 pcs	0 pcs	20 pcs	\$1.85/pcs	\$37.00



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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	182772	D5573-1	Base Bracket, Upper, Cable Cutter, LH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
9	182773	D5573-2	Base Bracket, Upper, Cable Cutter, RH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
10	179161	646.3810	Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	16 pcs	0 pcs	16 pcs	\$7.15/pcs	\$114.40

16 OCT 31 2018



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Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	184738	646.3812	Gusset Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	140 pcs	0 pcs	140 pcs	\$6.70/pcs	\$938.00
12	183905	D5553-1	Bracket : Various STC's ISSUE P/O: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2 C OF C IS REQUIRED	Firmed	-	11/16/18	10 pcs	0 pcs	10 pcs	\$5.80/pcs	\$58.00
Grand Total:											\$1,343.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/29/18 3:06 PM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916376

Date: 30-Oct-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 8 each	Part: RB23007615-3 #56 Drill Bit Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Seal .0004-.0010" (4 - 1 mils). Job: 23955	Rev: B PO: PO041414	Line: 1
✓ 8 each	Part: RB23007615-5 #52 Drill Bit Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Seal .0004-.0010" (4 - 1 mils). Job: 23956	Rev: B PO: PO041414	Line: 2
✓ 12 each	Part: RB23007615-9 #22 Drill Bit Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Seal .0004-.0010" (4 - 1 mils). Job: 23958	Rev: B PO: PO041414	Line: 4
✓ 12 each	Part: RB23007615-11 #12 Drill Bit Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Seal .0004-.0010" (4 - 1 mils). Job: 23959	Rev: B PO: PO041414	Line: 5
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>30/10/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ Made in Canada.			

DAS
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Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

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Pack List

Number: 916376

Date: 30-Oct-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
Made in Canada.		

